P.W.G. 17

NO

Original/Duplicate/Triplicate

1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka

Bills received No

YNK-DBR No. 128 Date 10.11.2020

Sub division Yelahanka New Town

Sub-divisional / Divisional

AEE, YSTSD Date

Cash SBR No. 76/20-21 Date 7/10/2020

Sheduled Docket No

Head of account P-1731

Name of work(as per sanctioned estimate) :-

Work Code:004-18-000058

NAME OF WORK :Construction of culverts balance main and cross roads in ward no 04

Name of contractor and full address :- N Suresh

Reference to agreement No :- 58 Estimated cost : 9.00 Work order No :65, dt:9/10/2018

128 Certified that the measurments were taken by me on 28/09/2020 and recorded on pages 117/122 to of measurment book No 1172 and the work is satisfactorily executed by the contractor.

N Suresh
Signature of contractor

Ramarajeevar
Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್
Sub-divisional officer
ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%--------	
3)	
4) Deduct payments Balance---	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	Total- 8546440
b) Cost of payments/stores or other materials supplied now made recovery of	CGST 8547-00
Amount paid on this bill by cheque/cash	SGST 8547-00
	IT 8547-00
Total	LC 8547-00
5). Balance being unpaid value of work done held in reserve	CBF 855-00
6) Deduct cash of advance made on divisional/sub divisional cash book	EOT Fine- 16375-00
7) Net amount due to or from contractor.	LR 2883-00
UN ADJUSTED ITEMS	TD 59301-00
8) Advance to contractor for materials to site(as detailed within)	Alot. 795343-00
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	

N Suresh
Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs. 8546440-00
Eight lakh fifty four thousand Sixty hundred & fourty four-
795343/- by Cheque
and Rs. 59301/- by adjustment

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Date Accts. Supdt. Yelahanka Division BBMP

Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum			85.50 83.77	90.83	7765.97 7608.00	85.50 83.77	7765.97 7608.00
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Mooru m.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1, Page no 130, PWD SR 2014-15)	Cum			83.77 85.50	103.67	8684.43 8863.79	83.77 85.50	8684.43 8863.79

16292.43.

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. MORTH Specification No. 2100	Cum			9.00	6240.78	56167.02	9.00	56167.02
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications Wall & bottom thickness 10cm	Cum			35.37 35.55	11528.94	407778.60 ~~407778~~ 409853.82	35.37 35.55	407778.60 409853.82

480238.03

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	SRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specification No. KBS 4.6.3	Qtl			27.04 27.97	6735.59	182130.35 188394.45	27.04 27.97	182130.35 188394.45
6	Providing precast slab of 250 mm thick incluidng cost of materails labour curing transportation loading loading and loading etc.., complete as per the direction of engineering incharges	Sqm			36.00	5341.00	192276.00	36.00	192276.00
					TOTAL		863321.04		863321.04

Ramanjeeva.

Ward No 04
Assistant Engineer

21/09/2020

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64

35H644.03